

Policy 7.01 Plan and Progress Report

Timeframe: July 1, 2012 to June 30, 2013

Region 3 / Olympia DCS

Confederated Tribes of the Chehalis Reservation

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to tribes in Region 3. Provide information regarding our services to tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update for the Fiscal Year
	<p>The Olympia Tribal Team works all cases for tribal members and employees of tribal enterprises of the. Confederated Tribes of the Chehalis Reservation.</p> <p>Provide direct access to Olympia Tribal Team via dedicated toll free number, 866-850-1496.</p> <p>Chehalis Tribal members' calls coming in on the main line are also routed directly to the Tribal Team.</p>	<p>Service provided as needed.</p> <p>Chehalis tribal members can expect to speak to knowledgeable staff.</p>	<p>Brian List, Tribal Team Supervisor; Joe Hanna, Tribal Lead Worker; and other tribal team members as back up when needed.</p>	<p>Each tribe's cases are assigned to a designated Tribal Team Member as shown in section 2 A.</p> <p>We have 62 Chehalis Tribal members as noncustodial parents.</p> <p>We have cases for 45 noncustodial parents who are non tribal members working for Chehalis enterprises.</p> <p>For the Chehalis Tribal Members' cases the total monthly current support due in February 2012 was \$8,892.70 of that we received \$2,931.32.</p>
2/29/12	<p>Ensure communication with Chehalis Tribe for information sharing, joint planning and problem solving.</p>	<p>Completed meeting with Chehalis Tribal Staff to discuss our 7.01 plan.</p>	<p>Scheduled for 2/29/12 will be attended by Connie Ambrose, District Mgr. Gary Bierman Deputy District Mgr. or Brian List, Tribal Team Supervisor.</p>	<p>On 2/12/12 a 7.01 meeting was held and was attended by Connie Ambrose, District Mgr. Brian List, Tribal Team Supervisor and Joe Hanna Tribal Team Lead Worker. The Tribe was represented by Nancy Dufraime, Social Services Director and other tribal staff.</p> <p>Joe Hanna and other tribal team staff will attend the Chehalis Health Fair on May 8th, 2012.</p> <p>On April 16th Brian List will contact Nancy Dufraime regarding setting up regular monthly outreach visits. We will also discuss scheduling a Child Support 101 presentation for tribal staff.</p>

9/12/11	Identify needs of Chehalis members, clients and community and determine whether current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, meeting with clients or participating in the Chehalis Health Fair.	Joe Hanna, Tribal Team Lead Worker, and Brian List, Tribal Team Supervisor will take the lead in making sure Chehalis Staff have ample opportunity to learn about DCS programs and policies, and that tribal members can have face to face contact.	On 9/12/11 Brady Rossnagle, DCS Tribal Relations Team Manager, Ted Thornton DCS Tribal Relations Team Program Administrator, Gary Bierman, Deputy District Mgr. and Brian List, Region 3 Tribal team Supervisor met with Nancy Dufraine, Family Services Director, to review our draft cooperative agreement. At that time it was determined we should put the negotiations on hold.

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Cowlitz Tribe

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Cowlitz members. Provide information regarding our services to Cowlitz tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update
	Prepare and disseminate pertinent statistics on American Indian community and participant populations.	Services provided as appropriate.	When needed, Joe Hanna, Tribal Team Lead Worker, or Brian List, Tribal Team Supervisor.	We have 47 Cowlitz Tribal members as noncustodial parents with a total of 93 cases in the Olympia field Office. We received payments on 28 cases so far this year. Current Support on those cases totaled \$6,054.00 last month. Of that we collected \$3,467.00
	Provide direct access to Olympia Tribal Team via dedicated toll free number. 866-850-1496.	Cowlitz members' calls are automatically routed to the Tribal Team.	The direct contact for Cowlitz members is Joe Hanna, Tribal Liaison. Other tribal team members will take calls as needed.	Cowlitz members' calls that come in to the Olympia Field Office are currently routed to Joe Hanna.
2/29/12	Ensure communication with Cowlitz Tribe for information sharing, joint planning and problem solving.	Completed meeting with Cowlitz Tribal Staff to discuss our 7.01 plan.	Before 3/31/12 Joe Hanna, Tribal Team Lead Worker, Brian List, Tribal Team Supervisor, Connie Ambrose, District Mgr, Gary Bierman, Deputy District Mgr.	On 2/29/12 Brian List, Tribal Team Supervisor and Joe Hanna, Tribal Team Lead Worker along with Jim Sherrill, Director of Health, Carolee Morris, Tribal Administrator and other tribal staff held a 7.01 meeting.

	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, meeting with clients or participating in the Cowlitz Health Fair.	Upon invitation by Joe Hanna, Tribal Team Lead Worker and Brian List, Tribal Team Supervisor.	In the past representatives from the Olympia Field Office have regularly attended Cowlitz Health Fairs. We would be happy to attend any future health fairs or other events.
<p align="center">Policy 7.01 Plan and Progress Report Timeframe: July 1, 2012 to June 30, 2013 Region 3 / Olympia DCS Hoh Tribe</p>				
Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Hoh members. Provide information regarding our services to Hoh tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update for the Fiscal Year
	Child support cases of Hoh members will be worked by Olympia Tribal Team members.	Services provided as appropriate.	Brian List, Tribal Team Supervisor, Lisa Vasquez, Tribal Liaison, and the Olympia Tribal Team.	Each tribe's cases are assigned to a designated Tribal Team Member as shown in section 4 A. We have 19 Hoh Tribal members as Noncustodial Parents. We have 2 cases for non tribal members who are living or working on the Hoh Reservation.
	Provide direct access to Tribal Team via dedicated toll free number: 866-850-1496.	Hoh members' calls are automatically routed to the Tribal Team.	The direct contact for Hoh members is Lisa Vasquez, Tribal Liaison. Other tribal team members will take calls as needed.	Hoh members' calls that come in to the Olympia Field Office are currently routed to Lisa Vasquez.
10/20/11	Ensure communication with Hoh Tribe for information sharing, joint planning and problem solving.	Completed meeting with Hoh Tribal Staff to discuss our 7.01 plan.	Lisa Vasquez Tribal Liaison, Brian List., Tribal Connie Ambrose, District Mgr, or Gary Bierman, Deputy District Mgr.	A 7.01 Planning Meeting was held on 10/20/11 and was attended by Gary Bierman, Deputy District Manager, Brian List, Tribal Team supervisor, and Ruth King & Annette Penn, ICW Workers for the Hoh Tribe. At the 7.01 meeting we discussed attending a Meth Awareness/Suicide Prevention event in May 2012. We also discussed collaborating with the Port Angeles CSO on a onetime "Hub type" presentation for tribal members to be held sometime in 2012. The tribe would bus participants to Forks for the presentation.

10/13/11	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs	Completed outreach efforts by making presentation to staff, meeting with clients or participating in the Hoh Health Fair.	Upon invitation by Lisa Vasquez, Tribal Liaison, Brian List, Tribal Team Supervisor.	The Hoh Health Fair was cancelled this year. We look forward to participating in any health fairs that will be held in the future.
05/25/11				Lisa Vasquez, Tribal Liaison, and Monica Fierro, Tribal Liaison, met with Bob Smith, Acting Executive Director, and Ruth King, ICW Worker 10/13/11. Social Services Staff from the Hoh Tribe attended the Child Support 101 presentation made by DCS Tribal Liaisons, and Port Angeles CSO staff on 5/25/11. The presentation was sponsored by the Jamestown S'Klallam Tribe and was attended by Social Services staff from State, County and Tribal agencies.

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Jamestown S'Klallam Tribe

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Jamestown S'Klallam members. Provide information regarding our services to Jamestown S'Klallam tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update for the current Fiscal Year
	Child support cases of Jamestown S'Klallam members will be worked by Olympia Tribal Team members.	Jamestown S'Klallam members can expect to work with knowledgeable staff.	All Jamestown S'Klallam cases are assigned to Tribal Liaison, Monica Fierro. Other tribal team members will provide back up when needed.	Each tribe's cases are assigned to a designated Tribal Team Member as shown in section 4A. 17 Non custodial Parents are identified as Jamestown S'Klallam members. They have a total of 38 cases among them. We received payments from seven tribal members in the last month. DCS collected \$958.89 of the \$1,486.89 of current support owed by tribal members in 12/2011. 31 Non Tribal Member Non Custodial Parents are working for Jamestown S'Klallam enterprises; we are receiving payments from all of them.

	Provide direct access to Olympia Tribal Team via dedicated toll free number. 866-850-1496.	Jamestown S'Klallam member's calls are automatically routed to the Tribal Team.	The direct contact for Jamestown S'Klallam members is Monica Fierro, Tribal Liaison; Other team members will take calls as needed.	Incoming calls are directed to Monica Fierro. Other Tribal Team members will provide backup when needed.
3/12/12	Ensure communication with Jamestown S'Klallam Tribe for information sharing, joint planning and problem solving.	Completed meeting with Jamestown S'Klallam Tribal Staff to discuss our 7.01 plan.	4C. Will be completed by 3/31/2012 by Connie Ambrose District Mgr, Gary Bierman, Assistant District Mgr, or Brian List, Tribal Team Supervisor.	Brian List, Tribal Team Supervisor and Monica Fierro Tribal Liaison, and Liz Mueller, Tribal Vice Chair, along with other Jamestown S'Klallam staff attended the 7.01 meeting on 3/12/12.
5/25/11	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, meeting with clients or participating in Jamestown S'Klallam Health Fair and other outreach opportunities.	Upon invitation by Monica Fierro, Tribal Liaison or Brian List, Tribal Team Supervisor.	<p>Olympia Tribal Team Staff will communicate with Tanya Pankowski, ICW Caseworker, when there are questions regarding Jamestown S'Klallam member's child support cases.</p> <p>Monica Fierro, along with other Tribal Team staff will attend the tribal picnic to be held in July or August 2012.</p> <p>Brian List Tribal Team Supervisor, Patty Busse Port Angeles CSO Administrator, and Diane Mitchell worked with Jessica Payne, Jamestown S'Klallam social & Community Services Director to develop a Child Support 101 presentation. On 5/25/11 Staff from federal and state child support agencies and from the Port Angeles CSO participated in the presentation. The presentation was attended by social services staff from several state, county and tribal organizations. Judging from the evaluations we received from the audience the presentation was informative, and well received. We want to thank The Jamestown S'Klallam Tribe for facilitating this presentation, and for their generous hospitality.</p>

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Lower Elwha Klallam Tribe

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Lower Elwha members. Provide information regarding our services to Lower Elwha tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update for the Fiscal Year
	<p>Child support cases of Lower Elwha members will be worked by Olympia Tribal Team members.</p> <p>Provide direct access to Olympia Tribal Team via dedicated toll free number 866-850-1496.</p> <p>Lower Elwha tribal member calls coming in on the main line are also routed directly to the Tribal team.</p>	<p>Services provided as appropriate.</p> <p>Lower Elwha tribal members can expect to talk to knowledgeable staff.</p>	When needed, by Brian List, Tribal Team Supervisor; Monica Fierro, Tribal Liaison, all other tribal team members when needed.	<p>Each tribe's cases are assigned to a designated Tribal Team Member as shown in previous section.</p> <p>69 non-custodial parents identified as Lower Elwha members with 190 cases.</p> <p>Total Current Support owed \$7,262.40</p> <p>Total Current Support paid \$1,332.50</p> <p>11 Non members working for tribe.</p> <p>270 Tribal TANF cases.</p>
03/12/12	Ensure communication with Lower Elwha Tribe for information sharing, joint planning and problem solving.	Completed meeting with Lower Elwha Tribal Staff to discuss our 7.01 plan.	By 3/31/12 by Connie Ambrose, district Mgr. Gary Bierman, Deputy District Mgr. or Brian List, Tribal Team Supervisor.	Brian List, Tribal Team Supervisor, Monica Fierro, Tribal Liaison, Brady Rossnagle, Tribal Relations Team Manager, and Verna Henderson, Lower Elwha Social Services Director, along with other Lower Elwha staff attended a 7.01 meeting on 3/12/12.
10/11/11 06/15/11 06/06/11	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, meeting with clients or participating in Health Fairs.	Upon invitation by Monica Fierro Tribal Liaison, Brian List, Tribal Team Supervisor, or other Tribal Team members as needed.	<p>On 10/11/11 Monica Fierro, Tribal Liaison, and Lisa Vasquez, Tribal Liaison met with Tammy Stevens, Becky Charles and Jessica Egnew at the Heritage Center.</p> <p>On 6/15/11 Brian List, Tribal Team Supervisor, and Monica Fierro, Tribal Liaison manned a display table at the Lower Elwha Job Fair held at the Heritage Center.</p> <p>On 6/6/11 Lori Webb and Monica Fierro met with Lower Elwha clients and staff.</p>

11/05/10				On 11/5/10, Brady Rossnagle, administrator of the DCS Tribal Relations Team along with Brian List and staff from the Federal Office of Child Support Enforcement will met with Lower Elwha Klallam staff to discuss their Tribal IV-D Start –up Application.
05/25/11				On 5/25/11 Lower Elwha staff attended the Child Support 101 presentation that was put on by DCS Tribal Liaisons. The presentation was hosted by the Jamestown S'Klallam Tribe and was attended by state, county, and tribal social services staff.
11/02/11				Tribal Liaisons have been among the Olympia Field office staff that have been making monthly presentations to incoming Work first clients at the Port Angeles Hub regarding child support issues. For several months the Hub program was located at the Heritage Center. Lower Elwha members have participated in the Hub program. On 11/2/11 Jessica Egnew and Tammy Stevens attended the Indian Heritage Month Celebration that was held at DCS HQ in Olympia.
	Assist Lower Elwha staff and provide information regarding tribal IV-D application.	Provide better child support services for Lower Elwha tribal members.	Brady Rossnagle, Tribal Relations Team Manager, and Brian List, Tribal Team Supervisor will work with Laura Munn, ICW Manager and Becca Weed, ICW Case Manager, upon request by tribe.	Per 1/27/12 email from Laura Munn, Tribal staff have been working on the startup application intermittently. They are currently working on the historical narrative section of the application. On 11/5/10, Brady Rossnagle, administrator of the DCS Tribal Relations Team along with Brian List and staff from the Federal Office of Child Support Enforcement will met with Lower Elwha Klallam staff to discuss their Tribal IV-D Start –up Application.

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Makah Nation

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Makah members. Provide information regarding our services to Makah tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update
	Child support cases of Makah members will be worked by Olympia Tribal Team members.	Services provided as appropriate.	Brian List, Tribal Team Supervisor, Lisa Vasquez, Tribal Liaison, and the Olympia Tribal Team.	Each tribe's cases are assigned to a designated Tribal Team Member as shown in Lead Staff section. We have 156 Makah Tribal members as Noncustodial Parents on cases with the Olympia Field Office. We have 14 cases for non tribal members who either work for the tribe or live on the reservation.
	Provide direct access to Olympia Tribal Team via dedicated toll free number. 866-850-1496	Makah members' calls are automatically routed to the Tribal Team.	The direct contact for Makah members is Lisa Vasquez, Tribal Liaison. Other tribal team members will take calls as needed.	Makah members' calls that come in to the Olympia Field Office are currently routed to Lisa Vasquez.
10/19/11	Ensure communication with Makah Tribe for information sharing, joint planning and problem solving.	Completed meeting with Makah Tribal Staff to discuss our 7.01 plan.	Lisa Vasquez Tribal Liaison, Brian List., Tribal Connie Ambrose, District Mgr, or Gary Bierman, Deputy District Mgr.	A 7.01 Planning Meeting was held on 10/19/11 and was attended by Gary Bierman, Deputy District Manager, Brian List, Tribal Team supervisor, and Ryland Bowchop, Council Member, Timothy Green, Treasurer, Meredith Parker, General Mgr, Robin Dinning, Social Services Mgr, Elizabeth Buckingham, Health Director, The Mental Health Services Director suggested that DSHS representatives bring a copy of our organizational chart to the meeting so that the tribe's participants would know who they are talking to. gloria marshal-perez will send a copy of the DSHS Org Chart to the tribe. At the 7.01 meeting the Health Services Director asked that we include the following statement in our 7.01 Plan Document:

Advocate that Washington State carve out the budget deficits through other means than health services. This places the burden on the hospital systems. We oppose the State's budget proposal to stop adult Medicaid pharmaceutical benefits. This will place the burden on extremely high risk patients and destabilizing patients that take mental health drugs.

05/17/11	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs	Completed outreach efforts by making presentation to staff, meeting with clients or participating in the Makah Health Fair.	Upon invitation by Lisa Vasquez, Tribal Liaison, Brian List, Tribal Team Supervisor, or other Tribal Team members as needed.	The Makah Health Fair was cancelled this year. We look forward to participating in any health fairs that will be held in the future. Lisa Vasquez, Tribal Liaison, and Monica Fierro, Tribal Liaison met with clients at the Neah Bay CSO on 5/17/11. Lisa Vasquez, Tribal Liaison and Monica Fierro, Tribal Liaison met with clients at the Neah Bay CSO on 10/11/2011
10/11/11				

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Nisqually Tribe

Implementation Plan

Goal/Objective: Continue to provide child support services to Nisqually members. Provide information regarding our services to Nisqually tribal staff.

Progress Report

Date	Activities	Expected Outcome	Lead Staff	Status Update for the Fiscal Year
	Child support cases of Nisqually members will be worked by Olympia Tribal Team members.	Services provided as appropriate.	When needed, by Lisa Vasquez, Tribal Liaison, and the Olympia Tribal Team.	Each tribe's cases are assigned to a designated Tribal Team Member as shown in section 4 A 69 non-custodial parents identified as Nisqually members. They have a total of 194 cases. Total Current Support Due for Feb. 2012 was \$7,526.00. We received \$2,737.00 in Current Support in February. We received payments from 23 Tribal members in February 2010. There are 197 Nisqually SPIPA cases. There are 14 non tribal member NCP's who are working for Nisqually enterprises.

	Provide direct access to Olympia Tribal Team via dedicated toll free number. 866-850-1496	Nisqually members' calls are automatically routed to the Tribal Team.	The direct contact for Nisqually members is Lisa Vasquez, Tribal Liaison. Other team members will take calls as needed.	Nisqually members' calls that come in to the Olympia Field Office are currently routed to Lisa Vasquez.
	Ensure communication with Nisqually Tribe for information sharing, joint planning and problem solving.	Completed meeting with Nisqually Tribal Staff to discuss our 7.01 plan.	We are working to schedule a 7.01 meeting with The Nisqually Tribe for 2012. The Meeting will be attended by: Connie Ambrose, District Manager Lisa Vasquez, Tribal Liaison, and Brian List Tribal Team Supervisor.	
	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, meeting with clients or participating in the Nisqually Health Fair.	Upon invitation by Joyce Bryant, Tribal Liaison, Mikki Scully Tribal Team Member, or Brian List, Tribal Team Supervisor.	<p>On 10/26/11 Lisa Vasquez, and Monica Fierro, Tribal Liaisons, Along with Marla Conwell, SPIPA-TANF visited the Tribal TANF office she met with staff and several clients. They also met with Raven Sapphire, Tribal Payroll Clerk, Kari King-Englund, Red Wind Payroll Clerk, and Jamie Gogocha, Court Clerk.</p> <p>On 11/17/11 Lisa Vasquez and Lisa Greeley, Paternity Coordinator visited the tribal TANF office. They delivered the new Paternity Acknowledgement forms. And discussed the differences with the old forms with Nisqually staff.</p> <p>On 1/26/12 Lori Webb, Tribal Liaison visited staff and clients at the tribal TANF office.</p> <p>We would be happy to set up regular outreach visits at the request of the Tribe.</p>

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Quileute Tribe

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Quileute members. Provide information regarding our services to Quileute tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update
	The Olympia Tribal Team works all cases for tribal members and employees of the Quileute Nation	Services provided as appropriate. Members and employees of the Quileute Nation can expect to interact with knowledgeable staff.	Brian List, Tribal Team Supervisor and Lisa Vasquez, Tribal Liaison.	All Quileute cases are assigned to Lisa Vasquez, Tribal Liaison. 12 Tribal TANF cases 88 NCPs identified as Quileute 12 cases for Non tribal members living or working on the Quileute Reservation.
	Provide direct access to Olympia Tribal Team via dedicated toll free number. 866-850-1496	Quileute member's calls are automatically routed to the Tribal Team.	The direct contact for Quileute members is Lisa Vasquez, Tribal Liaison. Other team members will take calls as needed.	Quileute calls are directed to Lisa Vasquez.
10/20/11 03/14/12	Ensure communication with Quileute Tribe for information sharing, joint planning and problem solving.	Completed meeting with Quileute Tribal Staff to finalize our 7.01 plan.	Connie Ambrose, District Mgr, Gary Bierman, Deputy District Mgr. or Brian List, Tribal Team Supervisor.	Gary Bierman, Deputy District Mgr. and Brian List, Tribal Team supervisor, and Nicole Earls, Quileute TANF Director, plus two other staff, attended the 7.01 meeting on 10/20/11. Nicole Earls inquired about the SEMS training that ESD offered to provide to Quileute staff. I passed the inquiry on to our Tribal Relations Team. Lisa Vasquez and Monica Fierro will conduct the SEMS training Nicole asked about on 3/14/12.

05/18/11	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs	Completed outreach efforts by making presentation to staff, meeting with clients or participating in the Quileute Health Fair.	Upon invitation by Lisa Vasquez, Tribal Liaison. , or Brian List, Tribal Team Supervisor.	Lisa Vasquez, Tribal Liaison and Monica Fierro, Tribal Liaison, participated in the Quileute Human Services Fair on 5/18/11 and Quileute Health Fair on 5/19/11.
08/25/11				Lisa Vasquez, Tribal Liaisons, and Brian List, Tribal Team Supervisor, Attended the Take Back the Night, Domestic Violence Event, on 8/25/11 then visited with Quileute social serviced staff and met with Quileute clients.
10/13/11				Lisa Vasquez, Tribal Liaison and Monica Fierro, Tribal Liaison, met with Acting Executive Director, Naomi Jacobson and Peggy Rice, Quileute Payroll on 10/13/11. They also met with Quileute clients on during that outreach visit. Quileute Social Services Staff attended Child Support 101 Presentation put on by Olympia Field Office Tribal Liaisons, and by Port Angeles CSO staff. The presentation was sponsored by The Jamestown S'Klallam Tribe and was attended by various state, local and tribal social service agencies.

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Quinault Nation

Implementation Plan				Progress Report
Goal: Continue to provide child support services to Quinault tribal members. Provide information regarding our services to tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update
02/09/12	The Olympia Tribal Team works all cases for Quinault tribal members and employees of tribal enterprises. Tribal members and staff have direct access to Olympia Tribal Team via dedicated toll free number 866-850-1496.	Quinault tribal members can expect to talk to knowledgeable staff.	Fil Lipsker, Tribal Liaison, Lori Webb, Tribal Liaison, and Brian List, Tribal Team Supervisor.	Each tribe's cases are assigned to a designated Tribal Team Member as shown in section 4 A. 242 individual Quinault members who are NCPs. We received payments from 54 Quinault tribal members since 12/1/2010. 182 TANF Cases.
02/09/12	Identify needs of Quinault tribal members, clients, and community and determine whether current programs and policies meet these needs.	The Olympia Tribal team is available and eager to meet with members, clients and the community as determined by the Quinault Tribe.	Brian List, Tribal Team Supervisor; Fil Lipsker, Tribal Liaison, and Lori Webb, Tribal Liaison.	Robert Cites and Dawn Bostrom attended the health fair at Queets on 4/12/11 and at Taholah on 4/14/11. We will continue to attend health fairs and other community activities when invited. Fil Lipsker and Lori Webb continue to make regular, monthly outreach visits to Taholah. QIN IV-D staff Julian Petersen, Gina James & Darrel Pickett visited the Oly FO to review cases and coordinate services on 3/14/2011. Regular visits will continue.


Implementation Plan				Progress Report
Goal: Continue close working relationship between QIN IV-D and DCS				
Date	Activities	Expected Outcome	Lead Staff	Status Update
	Identify experts in HQ as needed.	We will coordinate contact with program administrators in DCS HQ. Upon request.	Connie Ambrose, District Manager; Gary Bierman, Deputy District Mgr.; Brian List, Tribal Supervisor; Fil Lipsker, and Lori Webb Tribal Liaisons.	Olympia Tribal Liaison staff and DCS HQ Tribal Relations Team staff are available as needed and requested by QIN 4-D. With the help of the DCS HQ Tribal Relations Team, the QIN Federal Offset Agreement was finalized.
02/09/12	Attend Planning Meetings	Attend planning meetings upon request.	Connie Ambrose, District Mgr; Brian List, Tribal Team Supervisor; Fil Lipsker and Lori Webb, Tribal Liaisons will attend a 7.01 planning meeting scheduled for 2/9/2012.	On 2/9/12 Connie Ambrose, District Manager, Brian List, Tribal Team Supervisor along with Frank Fabunan, QIN IV-D Director and other tribal staff held a 7.01 meeting.
2/15/11-2/16/11	Prepare cases for transfer to QIN IV-D	Work closely with QIN IV-D staff to coordinate case transfer and referral.	Fil Lipsker, and Lori Webb, Tribal Liaisons.	Robert Cites and Dawn Bostrom Met with QIN IV-D staff in Taholah to review the cases that have been referred and transferred to them.
	Provide appropriate training.	As needed upon request.	Brian List, Tribal Team Supervisor; Fil Lipsker and Lori Webb, Tribal Liaisons; and other specialized staff as needed.	We will provide training for new QIN IV-D employees when they come on board. The Quinault Nation and Trudy Marcellay discussed the possibility of providing "Indian Law 101" for CSO staff; when this is provided DCS would like to be included.
	Certify QIN IV-D cases for IRS collection.	On case by case basis as requested by QIN IV-D.	Fil Lipsker and Lori Webb, Tribal Liaisons	The Olympia Field Office has certified 23 QIN IV-D cases for IRS collection as of 2/9/2012.

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Shoalwater Bay Tribe

Implementation Plan				Progress Report
Goal/Objective: Provide child support services the Shoalwater Bay Tribe sharing information regarding our services.				
Date	Activities	Expected Outcome	Lead Staff	Status Update
2/09/12	Child support cases of Shoalwater Bay members will be worked by designated Support Enforcement Officer(s) from the Olympia Tribal Team.	Services provided regularly as scheduled and appropriate with contact by phone which is the usual method to conduct business for the membership.	Brian List Joe Hanna Toll Free # (866) 850-1496 Kathirine Horne is our tribal contact	Joe Hanna serves as the primary Tribal Liaison to the Shoalwater Bay Tribe from the Olympia Field Office and reports the current status for Shoalwater Bay cases: 7 Non Custodial Shoalwater Bay members 4 currently paying 1 may be working for tribe and DCS will review with Shoalwater staff to determine if wage assignment is needed 1 in case closure process 4 non tribal employees with payroll deductions in place
	Ensure communication with Shoalwater Bay Tribe for information sharing, joint planning and problem solving.	Administrative Policy 7.01 meeting is scheduled for 2-9-2012 at the Tribal offices located in Tokeland, WA	Connie Ambrose, District Manager Brian List, Supervisor Joe Hanna, Tribal Liaison Toll Free # (866) 850-1496	On 2/9/12 Connie Ambrose, District Manager, Brian List, Tribal Team Supervisor along with Charlene Nelson, Tribal Chairperson and other tribal staff held a 7.01 meeting.
	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.	Reaffirmed that the MOU and Amendment signed 3-30-2011 accurately reflects current program needs and policies.  Shoalwater DCS CS Amendment Signed.p		

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Skokomish Tribe

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Skokomish members. Provide information regarding our services to Skokomish tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update for the Fiscal Year
	<p>Child support cases of Skokomish members will be worked by Olympia Tribal Team members.</p> <p>Provide direct access to Olympia Tribal Team via dedicated toll free number. 866-850-1496</p>	<p>Provide Excellent Services to Skokomish Tribe and its members.</p> <p>Skokomish members' calls are automatically routed to the Tribal Team.</p>	<p>When needed, by Fil Lipsker, Tribal Liaison, and the Olympia Tribal Team.</p> <p>The direct contact for Skokomish members is Fil Lipsker, Other team members will take calls as needed.</p>	<p>Each tribe's cases are assigned to a designated Tribal Team Member as shown in section 4 A</p> <p>86 non-custodial parents identified as Skokomish members. They have a total of 211 cases. Monthly support on those cases = \$10,009. Last month we collected \$1,604 in monthly support.</p> <p>5 non tribal members employees working for tribal enterprises</p> <p>8 non tribal members living on reservation.</p> <p>122 Skokomish SPIPA cases</p>
12/02/11	Ensure communication with Skokomish Tribe for information sharing, joint planning and problem solving.	Completed meeting with Skokomish Tribal Staff to discuss our 7.01 plan.	<p>A 7.01 meeting scheduled for 12/02/11 will be attended by Fil Lipsker, Tribal Liaison, Brian List, Tribal Team Supervisor, and Connie Ambrose, District Manager</p> <p>Skokomish Staff will fax copies of referrals and terminations of tribal member's SPIPA TANF cases.</p>	<p>A 7.01 Planning meeting was held on 12/2/11 and was attended by Connie Ambrose, District Mgr, Brian List, Tribal Team Supervisor and Cheryl, Miller and Kimberly Miller, Co Directors Tuwaduq Family Services. At the meeting we discussed presenting the Child Support 101 training to a general audience. We will discuss this with Skokomish staff in January 2012. We may want to combine the presentation with our attendance at a tribal function such as the Employment fair or a health fair.</p> <p>Fil Lipsker is currently processing referrals and terminations for Skokomish SPIPA TANF cases.</p>

04/06/10	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, meeting with clients or participating in activities such as Health and employment Fairs.	Fil Lipsker, Tribal Liaison and Brian List, Tribal Team Supervisor will take the lead in making sure Skokomish Staff have ample opportunity to learn about DCS programs and policies. And, that tribal members can have face to face contact.	Brady Rossnagle, Tribal Relations Team, Levi Fisher, Office of Child Support Enforcement, and Brian List have been working with Cheryl Miller, Kimberly Miller, Co Directors Tuwaduq Family services, and Amy Hoffman, to discuss the possibility of a Skokomish Tribal IV-D Program. On 4/6/2010 Fil Lipsker, Tribal Liaison, Lisa Vasquez, Tribal Liaison, and Brian List, tribal Team supervisor attended the Skokomish Employment Fair held at Hood Canal School . Fil Lipsker has been making regular outreach visits on the last Thursday of each month. On 11/14/11 Fil Lipsker, Lisa Vasquez and Brian List, along with Ted Thornton from DCS HQ Tribal Relations Team made a presentation to Tuwaduq Family Services staff regarding Child Support policies, procedures and issues. We were accompanied by Marla Conwell of SPIPA. We have been asked to return and make a similar presentation to tribal members. In November 2011 DCS received Financial Institution Data Matches that identified large deposits for Skokomish member's bank accounts.DCS was aware of the Cushman settlement so Brady Rossnagle, Program Mgr, DCS Tribal Relations Team, researched the issue with Lori Nies, Director Skokomish Legal Dept. It was determined that the funds were attachable once they were deposited into a regular bank account. On 11/22/11 Brian List, Tribal Team supervisor, discussed issue with Cheryl Miller, Director Tuwaduq Family services, Brian assured Cheryl that DCS will make every effort to make sure the Non Custodial Parents involved will receive due process. The Non Custodial Parents have hearing rights. As of this date one NCP has requested a hearing as a result of our actions in this matter. After the 7.01 meeting another tribal member requested a Conference Board to consider refunding a portion of the funds that were received from her bank account. We settled the issue without a Conference Board.
11/14/11				
11/22/11				

Policy 7.01 Plan and Progress Report

Timeframe: July 1, 2012 to June 30, 2013

Region 3 / Olympia DCS

Squaxin Island Nation

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to Squaxin Island members. Provide information regarding our services to Squaxin Island tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update
	<p>Child support cases of Squaxin Island members will be worked by Olympia Tribal Team members.</p> <p>Provide direct access to Olympia Tribal Team via dedicated toll free number. 866-850-1496</p>	<p>Provide Excellent Services to Squaxin Island Tribe and its members.</p> <p>Squaxin Island members' calls will automatically be routed to the Tribal Team.</p>	<p>When needed, by Lori Webb, Tribal Liaison, and the Olympia Tribal Team.</p> <p>The direct contact for Squaxin Island members is Lori Webb, Other team members will take calls as needed.</p>	<p>Each tribe's cases are assigned to a designated Tribal Team Member as shown in section 4 A</p> <p>75 non-custodial parents identified as Squaxin Island members. They have a total of 212 cases. Monthly support on those cases = \$11,443. Last month we collected \$5,540 in monthly support.</p> <p>82 Non Tribal Employees with payroll deductions in place</p> <p>165 Squaxin Island SPIPA cases</p>
12/02/11	Ensure communication with the Squaxin Island Tribe for information sharing, joint planning and problem solving.	Completed meeting with Squaxin Island Tribal Staff to discuss our 7.01 plan.	<p>Scheduled for 12/2/11 will be attended by Lori Webb, Tribal Liaison, Brian List, Tribal Team Supervisor, and Connie Ambrose, District Mgr.</p> <p>Squaxin Island staff will fax copies of referrals and terminations of tribal member's SPIPA TANF cases.</p>	<p>A 7.01 Planning meeting was held on 12/2/11 and was attended by Connie Ambrose, District Mgr. and Brian List, Tribal Team Supervisor. At the meeting we discussed making our Child Support 101 presentation to Social Services staff. Brian List will follow up with Lorraine Van Brunt, Family Services Director, on these issues.</p> <p>Lori Webb is currently processing referrals and terminations for Squaxin Island SPIPA TANF cases.</p>
	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, meeting with clients or participating in the Squaxin Island Health Fair.		

Policy 7.01 Plan and Progress Report

Timeframe: July 1, 2012 to June 30, 2013

Region 3 / Olympia DCS

South Puget Intertribal Planning Agency (SPIPA) – Recognized American Indian Organization (RAIO)

Implementation Plan				Progress Report
Goal/Objective: Continue to provide child support services to SPIPA members. Provide information regarding our services to SPIPA tribal staff.				
Date	Activities	Expected Outcome	Lead Staff	Status Update for the Fiscal Year
	Child support cases assigned to SPIPA. Will be worked by dedicated tribal specialists.	Services provided as appropriate.	When needed, by Fil Lipsker, Lisa Vasquez, and Chris Franks Tribal Liaisons.	All SPIPA cases located in Pierce and Kitsap Counties are currently assigned to Chris Franks. All SPIPA cases located in Mason, Thurston, Grays Harbor and Lewis County are assigned according to tribe. The Nisqually cases are assigned to Lisa Vasquez, while the Skokomish are assigned to Fil Lipsker, Squaxin Island cases are assigned to Lori Webb.
3/27/12	Ensure communication with SPIPA for information sharing, joint planning and problem solving	Completed meeting with SPIPA staff to discuss our 7.01 plan. Meet with SPIPA staff regarding TANF Operating Agreement.	A 7.01 meeting will be held by 3/31/12. Brian List, Tribal Team Supervisor and Chris Franks, Tribal Liaison.	A 7.01 meeting was held on 3/27/12. The meeting was attended by: Amadeo Tiam, SPIPA Executive Director, Dan Owens DSHS Region 3 Regional Administrator, gloria Marshal-Perez, DSHS Region 3 Deputy Administrator, Karen Klinger, Aberdeen CSO Administrator, Yvonne Rivera, Shelton CSO Administrator, Terri Butler, Financial Services Specialist, and Brian List DCS Olympia Tribal Team Supervisor. At the meeting we shared that the Olympia Field Office will have a new District Manager, Glenda Nelson, effective 4/1/12. At the 7.01 meeting we discussed issues with the Washington Connections Child Care, WCCC, program's requirement that Non Assistance clients must apply for child support services. Sometimes WCCC staff don't recognize when clients are not receiving Tribal TANF.
1/31/11				On 1/31/11 Brian List and Chris Franks, along with staff from ESA Region 3. Met with SPIPA Staff and representatives from Skokomish, Squaxin Island, and Nisqually tribes to review the new TANF Operating Agreement.

10/26/11	Identify needs of American Indian clients & communities and ensure current programs and policies meet these needs.	Completed outreach efforts by making presentation to staff, or meeting with clients.	Upon invitation. Fil Lipsker, and Lisa Vasquez, Tribal Liaisons, or Brian List, Tribal Team Supervisor, will provide services for region 6 SPIPA cases. Chris Franks, Tribal Liaison and Jeannie Bowen, Tribal Team Supervisor will provide services for SPIPA cases in Region 5. Other tribal team members from both regions will help out as needed.	On 10/26/2011 Lisa Vasquez, and Monica Fierro, Tribal Liaisons, along with Marla Conwell, Data Compliance & Child Support Coordinator, with SPIPA, met with Nisqually tribal Staff and clients to discuss procedures and individual cases.
11/14/11				On 11/14/2011 Marla Conwell Accompanied Fil Lipsker, Lisa Vasquez and Brian List, along with Ted Thornton from DCS HQ Tribal Relations Team when made a presentation to Tuwaduq Family Services (Skokomish Tribe) staff regarding Child Support policies, procedures and issues.
11/2/11				On 11/2/11 Marla Conwell participated in the Native American Heritage Month celebration at DCS Headquarters. We are currently planning on including Marla in an outreach visit with Nisqually Tribal TANF staff. We are trying to schedule the meeting for 3/22/12. We have provided training for SPIPA staff in the past regarding child support issues, and would be happy to provide training when requested.